



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

June 12, 2014

**American Embassy Kabul
Great Massoud Road
Kabul, Afghanistan**

SUBJECT: RFQ#PR3441560 Electrical supplies

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for High quality Electrical supplies us kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to KabulGSOBids@state.gov ONLY.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3441560 for GSO H8N (Vendor Name) Electrical supplies**

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3441560 is **13:00 local time, June 16, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for high quality **Electrical supplies** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase high quality new real name brand, not used, recycled, fake, or poor quality.

If you send us not good quality Electrical supplies we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned Electrical supplies. Please do not bid if you do not already have the supplies available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit
U.S. Embassy Kabul

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS			1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ PR3441560	6. SOLICITATION ISSUE DATE June 12, 2014
7. FOR SOLICITATION INFORMATION	a. NAME Procurement and Contracting Division		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 16:00PM June 16, 2014
9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan		CODE	10. THIS UNRESTRICTED <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11. DELIVERY DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		CODE	16. ADMINISTERED BY CODE	
17a.		FACI	18a. PAYMENT WILL BE MADE BY CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE		
19. ITE	20. SCHEDULE OF SUPPLIES/SERVICES		21. QU	22. UNIT
			23. UNIT	24. AMOUNT

<p>1- LIGHT BULB CLEAR TYPE, 100WATAT,220VOLT, E27</p> <p>2- INCANDESCENT LIGHT BULB, CLEAR,40TT, E-27' MAKE:KKL</p> <p>3- INCANDESCENT SOFTONE BULB, 40WTT, E27,MAKE:PHILIPS</p> <p>4- INCANDESCENT CALLSICTONE BULB, 25WATT, 240V,E27, MAKE: PHILIPS</p> <p>5- CANDLE TYPE BULB GREEN, 25WT, 230V, C35, E27, MAKE:KELIANG</p> <p>6- CANDLE TYPE BULB, PURPLE, 25WT, 25W, 230V, C35, E27</p> <p>7- CANDLE TYPE BULB, RED, 25WT, 220V, C35, E27</p> <p>Delivery location is U.S Embassy Kabul;</p> <p>Note: Please indicate the CAGE Code and DUNS# on your quote.</p> <p>Full specification, availability of rugs delivery schedule and photograph of specification must be stated in the bid. Remember, only original rugs are accepted.</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>	300	Each		
	200	Each		
	200	Each		
	200	Each		
	50	Each		
	50	Each		
	50	Each		

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☒ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM

1449 (REV 4/2002)

PREVIOUS EDITION IS NOT USABLE

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FAR (48 CFR) 53.212

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